UNITED STATES DISTRICT COURT

District of Wyoming

for the

GEORGE JAMES)										
v.) Case No.: 2:16-CV-0144-SWS										
MACHOL & JOHANNES, LLC and JANAE RUPPERT, Individually))										
BILL OF COSTS											
Sudgment having been entered in the above entitled action on	02/28/2017 against Plaintiff, George James ,										
he Clerk is requested to tax the following as costs:	Date										
Fees of the Clerk	 \$										
Fees for service of summons and subpoena											
Fees for printed or electronically recorded transcripts necessarily	y obtained for use in the case										
Fees and disbursements for printing	6.00										
Fees for witnesses (itemize on page two)	0.00										
Fees for exemplification and the costs of making copies of any necessarily obtained for use in the case											
Oocket fees under 28 U.S.C. 1923											
Costs as shown on Mandate of Court of Appeals											
Compensation of court-appointed experts											
Compensation of interpreters and costs of special interpretation	services under 28 U.S.C. 1828										
Other costs (please itemize)	83.52										
	TOTAL \$89.52_										
SPECIAL NOTE: Attach to your bill an itemization and document	entation for requested costs in all categories.										
Dec	claration										
services for which fees have been charged were actually and near the following manner:	sts are correct and were necessarily incurred in this action and that the cessarily performed. A copy of this bill has been served on all parties lass mail, postage prepaid										
Other:											
s/ Attorney: /s/ Ronald J. Lopez											
Name of Attorney: Ronald J. Lopez											
For: Defendants Machol & Johannes, LLC and Jana Name of Claiming Party	ae Ruppert, Individually Date: 03/14/2017										
Taxati	on of Costs										
Costs are taxed in the amount of	and included in the judgment.										
By:	Deputy Clerk Date										
Clerk of Court	Deputy Clerk Date										

United States District Court

Witness Fees (computation, cf. 28 U.S.C. 1821 for statutory fees)								
	ATTEN	DANCE	SUBSISTENCE		MILEAGE		Total Cost	
NAME , CITY AND STATE OF RESIDENCE	Days	Total Cost	Days	Total Cost	Miles	Total Cost	Each Witness	
							\$0.00	
							\$0.00	
							\$0.00	
							\$0.00	
							\$0.00	
							\$0.00	
					ТС	OTAL	\$0.00	

NOTICE

Section 1924, Title 28, U.S. Code (effective September 1, 1948) provides:

"Sec. 1924. Verification of bill of costs."

"Before any bill of costs is taxed, the party claiming any item of cost or disbursement shall attach thereto an affidavit, made by himself or by his duly authorized attorney or agent having knowledge of the facts, that such item is correct and has been necessarily incurred in the case and that the services for which fees have been charged were actually and necessarily performed."

See also Section 1920 of Title 28, which reads in part as follows:

"A bill of costs shall be filed in the case and, upon allowance, included in the judgment or decree."

The Federal Rules of Civil Procedure contain the following provisions: RULE 54(d)(1)

Costs Other than Attorneys' Fees.

Unless a federal statute, these rules, or a court order provides otherwise, costs — other than attorney's fees — should be allowed to the prevailing party. But costs against the United States, its officers, and its agencies may be imposed only to the extent allowed by law. The clerk may tax costs on 14 day's notice. On motion served within the next 7 days, the court may review the clerk's action.

RULE 6

(d) Additional Time After Certain Kinds of Service.

When a party may or must act within a specified time after service and service is made under Rule5(b)(2)(C), (D), (E), or (F), 3 days are added after the period would otherwise expire under Rule 6(a).

RULE 58(e)

Cost or Fee Awards:

Ordinarily, the entry of judgment may not be delayed, nor the time for appeal extended, in order to tax costs or award fees. But if a timely motion for attorney's fees is made under Rule 54(d)(2), the court may act before a notice of appeal has been filed and become effective to order that the motion have the same effect under Federal Rule of Appellate Procedure 4(a)(4) as a timely motion under Rule 59.

ITEMIZATION OF OTHER COSTS FOR BILL OF COSTS

• Postage for Service of Pleadings on Plaintiff: \$10.98

• Use of Westlaw System for Research: \$72.54

\$83.52

02705-Machol & Johannes LLC

CLIO CONNECT

NEW QUICK BILL

NEW TRUST REQUEST

EDIT

MATTER -

suit against debt collector

Info Client Transactions Contacts Tasks Calendar Notes Time Expenses Bills Documents Communications Clio Connect

Expense Entries

EXPORT ADD

Select All Filter ▼

	D-4-	Bi-di		A	Investor
	Date 🛦	Description	User	Amount	Invoice
	01/26/2017	Postage.	<u>Leora Hoshall</u>	\$0.46	Billed on Invoice 4903
			02705-Machol & Johannes LLC		
	01/05/2017	Postage.	<u>Leora Hoshall</u>	\$1.36	Billed on Invoice 4759
			02705-Machol & Johannes LLC		
	01/05/2017	Photocopies	<u>Dena Alexander</u>	\$1.35	Billed on Invoice 4759
			02705-Machol & Johannes LLC		
	12/28/2016	Postage.	Leora Hoshall	\$0.47	Billed on Invoice 4759
			02705-Machol & Johannes LLC		
	12/08/2016	Postage.	Leora Hoshall	\$0.47	Billed on Invoice 4759
			02705-Machol & Johannes LLC		
	12/02/2016	Postage.	Leora Hoshall	\$1.99	Billed on Invoice 4759
			02705-Machol & Johannes LLC		
	11/18/2016	Postage.	Leora Hoshall	\$0.47	Billed on Invoice 4216
			02705-Machol & Johannes LLC		
П	09/30/2016	Postage.	Leora Hoshall	\$2.83	Billed on Invoice 4216
			02705-Machol & Johannes LLC		
П	09/21/2016	Photocopies	Dee Stinchcomb	\$3.90	Billed on Invoice 4216
_		·	02705-Machol & Johannes LLC		
П	08/26/2016	Postage.	Leora Hoshall	\$0.47	Billed on Invoice 4216
			02705-Machol & Johannes LLC	*****	
П	08/24/2016	Postage.	Leora Hoshall	\$1.78	Billed on Invoice 3573
	00/24/2010	i ostage.	02705-Machol & Johannes LLC	ψ1.70	<u>Dilica dil Ilivolac dollo</u>
	07/20/2016	Dhotoconico		¢0.75	Billed on Invoice 3585
П	07/20/2016	Photocopies	Dee Stinchcomb	\$0.75	Billed Oil Hivoice 3363
			02705-Machol & Johannes LLC		
	07/11/2016	Westlaw research	<u>Dee Stinchcomb</u>	\$72.54	Billed on Invoice 3573
			02705-Machol & Johannes LLC		
	06/29/2016	Postage.	<u>Leora Hoshall</u>	\$0.68	Billed on Invoice 3585
			02705-Machol & Johannes LLC		
	-	-	-	\$89.52	-